

IN RE:
ARLETHA L MYLES

CASE NO. 07 B 19298

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8247

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/18/2007 and was confirmed 12/03/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 8.00%.

The case was dismissed after confirmation 07/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	844.84	.00	.00
NATIONWIDE LOANS LIMITED	UNSECURED	3825.94	.00	.00
LEDFORD & WU	PRIORITY	2509.00	.00	.00
CAFCU	SECURED VEHIC	16540.00	787.81	2273.86
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	346.56	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1248.30	.00	.00
CAFCU	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	708.65	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CMI	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1898.71	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
FASH CASH PERSONAL LOANS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	373.00	.00	.00
IC SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
RECEIVABLE MANAGEMENT IN	UNSECURED	250.00	.00	.00
MIY DIRECT	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	271.00	.00	.00
B-REAL LLC	UNSECURED	121.00	.00	.00
OXYX ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
RECEIVABLE MANAGEMENT IN	UNSECURED	NOT FILED	.00	.00
SECRETARY OF STATE	NOTICE ONLY	NOT FILED	.00	.00
STUART B DUBIN	UNSECURED	NOT FILED	.00	.00

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SULLIVAN URGENT AID	UNSECURED	NOT FILED	.00	.00
LOAN SHOP ONLINE	UNSECURED	NOT FILED	.00	.00
UPTOWN CASH	UNSECURED	NOT FILED	.00	.00
VYTENIS LIETUVNINKAS	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	306.33	.00	306.33
ILLINOIS DEPT OF REV	UNSECURED	403.33	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	3,500.00		1,059.87
TOM VAUGHN	TRUSTEE			350.83
DEBTOR REFUND	REFUND			281.10

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,059.80	
PRIORITY		306.33
SECURED		2,273.86
INTEREST		787.81
UNSECURED		.00
ADMINISTRATIVE		1,059.87
TRUSTEE COMPENSATION		350.83
DEBTOR REFUND		281.10
TOTALS	5,059.80	5,059.80

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE